

AUGUST 26, 2009

REPORT ON EMERGENCY EXPENDITURES

THE CHIEF PURCHASING OFFICER REPORTS ON THE FOLLOWING EXPENDITURES PURSUANT TO 105 ILCS 5/10-20.21(xiv) and THE RULES OF THE BOARD, SECTION 7-5, EMERGENCY EXPENDITURES:

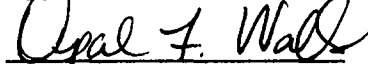
- 1. Cesar E. Chavez Multicultural Academic Center – Smoke Damage. An expenditure of \$22,073.03 was approved on July 27, 2009 due to a fire that broke out at a clothing store directly across the alley from the school. Because the ventilation system was on when the fire occurred, a significant amount of smoke was pulled into the school before the system was turned off. The Vendor provided emergency clean-up services.

Vendor #: 59581
 Braun Construction Services, LLC
 1340 International Parkway, Suite 200
 Woodridge, IL 60517
 Budget Classification: 12150-499-56215-009511-000000-2010
 Source of Funds: Emergency Capital Maintenance

- 2. Collins High School – Water Damage. An expenditure of \$81,528.69 was approved on July 30, 2009 due to a pipe that burst in the third floor science room resulting in water that concentrated on the floors below. Water was trapped within several walls some of which had to be removed so that the trapped water could be released and the area dried and mold proofed. Holes were needed to be drilled so that moisture could be dried out. Various electronics had to be cleaned. Costs include the drilling of holes, dehumidification equipment, air scrubbers and air movers.

Vendor #: 59581
 Braun Construction Services, LLC
 1340 International Parkway, Suite 200
 Woodridge, IL 60517
 Budget Classification: 46411-499-54105-253536-000000-2009
 Source of Funds: 2009 Capital Funds

Approved for Consideration:


 Opal L. Walls
 Chief Purchasing Officer

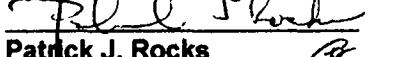
Approved:


 Ron Huberman
 Chief Executive Officer

Within Appropriation:


 Pedro Martinez
 Chief Financial Officer

Approved as to legal form:


 Patrick J. Rocks
 General Counsel